

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. M0025		3. EFFECTIVE DATE 02/18/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELL SERVICES FEDERAL GOVERNMENT INC 8270 WILLOW OAKS CORPORATE DR FAIRFAX VA 220314514		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 175344753		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-11-325 NRC-33-11-325-T002 10B. DATED (SEE ITEM 13) 09/29/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$8,221,558.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clause 52.212-4(c) and Clause 52.232-19
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Order and obligate funds as follows:

1. Task Order Contract Line Item Number(s) (CLIN(s)): All active CLINs; Obligation amount: \$8,000,000.00; Requisition No. OIS-14-0120

2. Task Order CLIN: EU03; obligation amount: \$16,800.00; Requisition No. R2-14-0028

3. Task Order CLINs: EU40, EU10, EU04, EU05; obligation amount: \$46,957.00; Requisition No. R3-14-0020

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PAO G/PSA CONTRACTS DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH L. WIDDUP	
15B. CONTRACTING OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 11 FEB 2014		16C. DATE SIGNED 2/18/14	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAR 18 2014

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-33-11-325/NRC-33-11-325-T002/M0025	PAGE OF 2 7
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NAME OF OFFEROR OR CONTRACTOR
DELL SERVICES FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Task Order CLINs: All active CLINs; obligation amount: \$100,000.00; Requisition No. RI-14-0024</p> <p>5. Task Order CLINs: EU02, EU69, EU70, EU71; obligation amount: \$57,801.00; Requisition No. RES-14-0156</p> <p>Obligated Amount for this Modification: \$8,221,558.00 New Total Obligated Amount for this Award: \$92,713,507.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-10-10D007-51-J-144-J1500-2570 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 10 Division 10D007 Branch Cost Ctr (Job Code) J1500 Major prog/business 51 Product Line J Product 144 BOC 2570 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 10-J1500 Quantity: 0 Amount: \$8,000,000.00 Percent: 15.15529 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-91-91D099-51-J-144-E9106-3131 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 91 Division 91D099 Branch Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
DELL SERVICES FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Ctr (Job Code) E9106 Major prog/business 51 Product Line J Product 144 BOC 3131 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 91-E9106 Quantity: 0 Amount: \$100,000.00 Percent: .18944 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 93 Division 93D099 Branch Cost Ctr (Job Code) J9327 Major prog/business 51 Product Line J Product 144 BOC 3131 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 93-J9327 Quantity: 0 Amount: \$3,333.00 Percent: .00631 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 93 Division 93D099 Branch Continued ...				

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DELL SERVICES FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Ctr (Job Code) J9327 Major prog/business 51 Product Line J Product 144 BOC 3131 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 93-J9327 Quantity: 0 Amount: \$7,224.00 Percent: .01369 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 93 Division 93D099 Branch Cost Ctr (Job Code) J9327 Major prog/business 51 Product Line J Product 144 BOC 3131 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 93-J9327 Quantity: 0 Amount: \$6,650.00 Percent: .0126 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 93 Division 93D099 Branch Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

DELL SERVICES. FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Ctr (Job Code) J9327 Major prog/business 51 Product Line J Product 144 BOC 3131 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 93-J9327 Quantity: 0 Amount: \$29,750.00 Percent: .05636 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-92-92D099-51-J-144-C9204-2570 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 92 Division 92D099 Branch Cost Ctr (Job Code) C9204 Major prog/business 51 Product Line J Product 144 BOC 2570 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 92-C9204 Quantity: 0 Amount: \$15,750.00 Percent: .02984 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-92-92D099-51-J-144-C9204-2570 BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 92 Division 92D099 Branch Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
DELL SERVICES FEDERAL GOVERNMENT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Ctr (Job Code) C9204 Major prog/business 51 Product Line J Product 144 BOC 2570 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 92-C9204 Quantity: 0 Amount: \$1,050.00 Percent: .00199 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Account code changed from 0000--00000-RECON--00-000000--00000-00-0-000-0000- - to 0000-00000-RECON-00-000000-00-0-000-00000-0000 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Period of Performance: 08/15/2011 to 05/07/2014 Change Item 09400 to read as follows (amount shown is the total amount): 09400 Exercised Ceiling Available as of 10/1/2013 Total Obligated Amount \$52,786,849.96 Incrementally Funded Amount: \$8,221,558.00 Requisition No: OIS-14-0120, R1-14-0024, R2-14-0028, R3-14-0020, RES-14-0156 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-10-10D007-51-J-144-J1500-2570 Funded: \$8,000,000.00 Accounting Info: 2014-X0200-FEEBASED-91-91D099-51-J-144-E9106-3131 Funded: \$100,000.00 Accounting Info: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 Funded: \$3,333.00 Accounting Info: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 Continued ...				52,786,849.96

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$7,224.00 Accounting Info: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 Funded: \$6,650.00 Accounting Info: 2014-X0200-FEEBASED-93-93D099-51-J-144-J9327-3131 Funded: \$29,750.00 Accounting Info: 2014-X0200-FEEBASED-92-92D099-51-J-144-C9204-2570 Funded: \$15,750.00 Accounting Info: 2014-X0200-FEEBASED-92-92D099-51-J-144-C9204-2570 Funded: \$1,050.00 Accounting Info: 2014-X0200-FEEBASED-60-60D099-11-6-156-V6228-252A Funded: \$1,340.00 Accounting Info: 2014-X0200-FEEBASED-60-60D099-11-6-156-V6228-252A Funded: \$8,310.00 Accounting Info: 2014-X0200-FEEBASED-60-60D099-11-6-156-V6228-252A Funded: \$3,052.00 Accounting Info: 2014-X0200-FEEBASED-60-60D099-11-6-156-V6228-252A Funded: \$45,099.00				